

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs.10,561/- (Rupees Ten thousand five hundred and sixty one only) towards the rental and call charges from 23-03-2014 to 22-04-2014, for Mobile phone No. 9676341345 and 25 (Twenty seven) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 323

Dated: 08-05-2014.
Read the following:-

1	From the Airtel Bill No.	395987642	Dated 24-04-2014
2	From the Airtel Bill No.	395402757	Dated 24-04-2014
3	From the Airtel Bill No.	394677772	Dated 24-04-2014
4	From the Airtel Bill No.	395832177	Dated 24-04-2014
5	From the Airtel Bill No.	395832178	Dated 24-04-2014
6	From the Airtel Bill No.	393828978	Dated 24-04-2014
7	From the Airtel Bill No.	393828969	Dated 24-04-2014
8	From the Airtel Bill No.	393828976	Dated 24-04-2014
9	From the Airtel Bill No.	393828983	Dated 24-04-2014
10	From the Airtel Bill No.	393828972	Dated 24-04-2014
11	From the Airtel Bill No.	393828981	Dated 24-04-2014
12	From the Airtel Bill No.	393828979	Dated 24-04-2014
13	From the Airtel Bill No.	393828973	Dated 24-04-2014
14	From the Airtel Bill No.	393828977	Dated 24-04-2014
15	From the Airtel Bill No.	393828979	Dated 24-04-2014
16	From the Airtel Bill No.	393828971	Dated 24-04-2014
17	From the Airtel Bill No.	396217045	Dated 24-04-2014
18	From the Airtel Bill No.	393828975	Dated 24-04-2014
19	From the Airtel Bill No.	393828980	Dated 24-04-2014
20	From the Airtel Bill No.	393828985	Dated 24-04-2014
21	From the Airtel Bill No.	393828982	Dated 24-04-2014
22	From the Airtel Bill No.	385987644	Dated 24-04-2014
23	From the Airtel Bill No.	395987648	Dated 24-04-2014
24	From the Airtel Bill No.	394142157	Dated 24-04-2014
25	From the Airtel Bill No.	394142156	Dated 24-04-2014
26	From the Airtel Bill No.	394142155	Dated 24-04-2014

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.10,561/- (Rupees Ten thousand five hundred and sixty one only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-03-2014 to 22-04-2014, for the following Officers provided by the Government for official use of Social Welfare Department for the month of April - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	395987642	9676341345	442/-
2	B. Vara Lakshmi, P.S. to Prl. Secy. TW	395402757	9701379838	270/-
3	M. V. Ramana Rao, Section Officer	394677772	9177348666	429/-
4	B. Prasad, Asst. Secretary to Govt. (SW)	395832177	8790994298	451/-
5	K. Sree Lakshmi, Asst Secretary to Govt. (SW)	395832178	8790994297	311/-
6	Y. Srinivasulu, Section Officer	393828978	9652304611	610/-
7	N. Nirmala Kumari, Asst Secy. to Govt. (SW)	393828969	9652304613	625/-
8	PVSM Prasad, Section Officer	393828976	9652304616	214/-
9	K. Nagesh, Asst. Secretary (SW)	393828983	9652304617	213/-
10	K. Eswari, Section Officer	393828972	9652304619	583/-
11	D. Aruna, Dy. Secretary to Govt.	393828981	9652304620	416/-
12	V. Srinivasa Rao, Section Officer	393828979	9652304621	479/-
13	I. Padma Latha, Section Officer	393828973	9652304622	257/-
14	Y. Lazer Babu Section Officer	393828977	9652304623	618/-
15	V. Haranath, Asst. Secretary to Govt.	393828979	9652304624	335/-
16	G. Bhaskara Rama Rao, Asst. Secy. to Govt.	393828971	9652304625	385/-
17	P.V. Hari Babu Section Officer	396217045	9652304626	319/-
18	T.V Savithri Devi Section Officer	393828975	9652304627	194/-
19	P. Prasuna, S.O	393828980	9652304628	570/-
20	N. Aruna Kumari, Asst. Secy. to Govt.	393828985	9652304629	257/-
21	P. Vijaya Madhavi Section Officer	393828982	9652304630	520/-
22	R. Ch. Venkateswara Section Officer	385987644	9676341567	625/-
23	N.V Veera Kumari Section Officer	395987648	9676341678	624/-

24	M. Mirian Dutt Section Officer	394142157	9701365977	288/-
25	P. Bala Chowdiaiah Section Officer	394142156	9701365978	204/-
26	M. Varam Babu, Section Officer	394142155	9701365980	322/-
		Total		Rs.10,561/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.10,561/- (Rupees Ten thousand five hundred and sixty one only) towards the rental and call charges from 23-03-2014 to 22-04-2014, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER